

State of Arizona



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: CRITCHLEY, JAMES E, JR
2264 E Benson Hwy, Tucson, AZ 85714
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2000 January 31st Report

Election Cycle: 1999-2000
Date Filed: January 30, 2000
Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$24,280.72
Total Cash Receipts this Reporting Period:	\$27,579.32
Total Cash Disbursements this Reporting Period:	\$12,340.97
Cash Balance at End of Reporting Period:	\$39,519.07

Report ID: 4010

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$27,279.32	\$0.00	\$27,279.32	\$27,279.32
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$300.00	\$0.00	\$300.00	\$300.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$27,579.32	\$0.00	\$27,579.32	\$27,579.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,340.97	\$0.00	\$9,340.97	\$9,340.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,340.97	\$0.00	\$12,340.97	\$12,340.97
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,340.97			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/15/1998	\$2,711.80	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighter Payroll			
Name:	Multiple Contributors	12/15/1998	\$150.37	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters Payroll			
Name:	Multiple Contributors	01/15/1999	\$1,815.50	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters			
Name:	Multiple Contributors	02/08/1999	\$906.50	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters			
Name:	Multiple Contributors	02/10/1999	\$906.50	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters			
Name:	Multiple Contributors	02/24/1999	\$1,811.00	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters			
Name:	Multiple Contributors	03/25/1999	\$1,814.70	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters			
Name:	Multiple Contributors	04/23/1999	\$1,803.70	\$27,279.32
Address:			Cash	
Memo:	TFD firefighters payroll			
Name:	Multiple Contributors	05/24/1999	\$1,799.85	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters Payroll			
Name:	Multiple Contributors	06/24/1999	\$1,796.00	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters Payroll			
Name:	Multiple Contributors	07/02/1999	\$890.15	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters Payroll			
Name:	Multiple Contributors	08/12/1999	\$2,930.80	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters Payroll			
Name:	Multiple Contributors	09/02/1999	\$974.15	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/15/1999	\$1,104.15	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters			
Name:	Multiple Contributors	10/14/1999	\$974.15	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters			
Name:	Multiple Contributors	10/22/1999	\$1,956.00	\$27,279.32
Address:			Cash	
Memo:	Tucson Firfighters			
Name:	Multiple Contributors	11/19/1999	\$1,956.00	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters Payroll			
Name:	Multiple Contributors	12/23/1999	\$978.00	\$27,279.32
Address:			Cash	
Memo:	Tucson Firefighters Payroll			
Total of Small Contributions			\$27,279.32	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$27,279.32	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CLARISSA'S EMBROIDERY	12/16/1998	\$991.89	\$3,766.94
Address:	1231 S Tyndall Ave, , Tucson, AZ 85713		Cash	
Memo:	PAC shirts			
Name:	MIKE RHYNER	01/19/1999	\$275.00	\$650.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	Legislative Conference Redistration			
Name:	ROGER WRIGHT	01/19/1999	\$275.00	\$1,929.91
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	Legislative Conference registration			
Name:	INTERNATIONAL TOURS	01/21/1999	\$600.00	\$1,344.12
Address:	7650 E Broadway Blvd, , Tucson, AZ 85710		Cash	
Memo:	Legislative Conference Airline Tickets			
Name:	CLARISSA'S EMBROIDERY	01/29/1999	\$2,775.05	\$3,766.94
Address:	1231 S Tyndall Ave, , Tucson, AZ 85713		Cash	
Memo:	Pac Shirts			
Name:	PEORIA CITY CLERK	02/26/1999	\$10.00	\$40.00
Address:	8401 W Monroe St, , Peoria, AZ 85345		Cash	
Memo:	late fees			
Name:	MIKE RHYNER	03/02/1999	\$375.00	\$650.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	Legislative Conference Per Diem			
Name:	ROGER WRIGHT	03/02/1999	\$375.00	\$1,929.91
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	Legislative Conference Per Diem			
Name:	ROGER WRIGHT	03/14/1999	\$979.91	\$1,929.91
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	Legislative Conference Hotel			
Name:	PEORIA CITY CLERK	05/05/1999	\$30.00	\$40.00
Address:	8401 W Monroe St, , Peoria, AZ 85345		Cash	
Memo:	Late Fee			
Name:	PHOENIX CITY CLERK	08/26/1999	\$10.00	\$60.00
Address:	200 W Washington St, Ste 1500, Phoenix, AZ 85003		Cash	
Memo:	Late fee			
Name:	INTERNATIONAL TOURS	09/02/1999	\$744.12	\$1,344.12
Address:	7650 E Broadway Blvd, , Tucson, AZ 85710		Cash	
Memo:	Labor Conf. Airline tix			
Name:	GEORGE MEANY CENTER	10/07/1999	\$1,250.00	\$1,250.00
Address:	10000 New Hampshire Ave, , Silver Spring, MD 20903		Cash	
Memo:	Room and Registration Labor Conf			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PHOENIX CITY CLERK	10/23/1999	\$20.00	\$60.00
Address:	200 W Washington St, Ste 1500, Phoenix, AZ 85003		Cash	
Memo:	late fee			
Name:	PHOENIX CITY CLERK	10/25/1999	\$20.00	\$60.00
Address:	200 W Washington St, Ste 1500, Phoenix, AZ 85003		Cash	
Memo:	late fee			
Name:	BRIAN DELFS	11/27/1999	\$300.00	\$300.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	Per Diem Labor Conference			
Name:	ROGER WRIGHT	11/27/1999	\$300.00	\$1,929.91
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	Per Diem Labor Conference			
Name:	PHOENIX CITY CLERK	12/03/1999	\$10.00	\$60.00
Address:	200 W Washington St, Ste 1500, Phoenix, AZ 85003		Cash	
Memo:	LATE FEE			
Total of Operating Expenses			\$9,340.97	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,340.97	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	KEEGAN CAMPAIGN COMMITTEE	01/06/1999	\$300.00	\$300.00
Address:	PO Box 687, , Peoria, AZ 85380		Cash	
Memo:	Peoria Mayor			
Name:	COMMITTEE TO ELECT TUCKER SMITH	01/20/1999	\$300.00	\$300.00
Address:	17949 N 143rd Dr, , Surprise, AZ 85374		Cash	
Memo:	SURPRISE CITY COUNCIL			
Name:	JOHNNY MONTOYA '99 REELECTION COMMITTEE	01/20/1999	\$300.00	\$300.00
Address:	15935 W Lundberg St, , Surprise, AZ 85734		Cash	
Name:	SKIP RIMZA ELECTION COMMITTEE	01/20/1999	\$300.00	\$300.00
Address:	PO Box 16594, , Phoenix, AZ 85011		Cash	
Name:	COMMITTEE TO ELECT CHERYL SKALSKY	01/28/1999	\$300.00	\$600.00
Address:	9110 N Shadow Mountain Dr, , Oro Valley, AZ 85737		Cash	
Name:	COMMITTEE TO ELECT CHERYL SKALSKY	03/03/1999	\$300.00	\$600.00
Address:	9110 N Shadow Mountain Dr, , Oro Valley, AZ 85737		Cash	
Name:	COMMITTEE TO ELECT PEGGY BILSTEN	03/29/1999	\$300.00	\$300.00
Address:	14623 N 25th Dr, , Phoenix, AZ 85023		Cash	
Name:	COMMITTEE TO ELECT RICK ROMLEY	04/16/1999	\$300.00	\$300.00
Address:	PO Box 14445, , Scottsdale, AZ 85267		Cash	
Name:	COMMITTEE TO ELECT DAVE SIEBERT	04/16/1999	\$300.00	\$300.00
Address:	5443 W Creedance Blvd, , Glendale, AZ 85310		Cash	
Name:	COMMITTEE TO ELECT DOUG LINDER	04/16/1999	\$300.00	\$300.00
Address:	PO Box 790, , Phoenix, AZ 85001		Cash	
Total of Other Expenses			\$3,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$3,000.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	SKALSKY, CHERYL	03/29/1999	\$300.00	\$300.00
Address:	9110 N Shadow Mountain Dr, Oro Valley, AZ 85704		Cash	
Occupation:	PIMA, ORO VALLEY CITY COUNCIL			
Memo:	Reimbursement for check#1044			
Total of Other Receipts, Interest & Dividends			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$300.00	

